

GOVERNMENT OF TELANGANA
ABSTRACT

Newspapers, magazines and periodicals, etc. purchased by the Officers working in General Administration Department, Telangana State Secretariat, Hyderabad – Reimbursement of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 172.

Dated:19.01.2015

Read the following:

G.O.Ms.No.449, Genl. Admn. (OP.VII) Dept., dated. 04.09.2006.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of **Rs.9,469/- (Rupees Nine Thousand Four Hundred Sixty Nine only)** to the following officers towards the cost of newspapers, magazines and periodicals purchased by them during the months mentioned against their names in column (3) below.

Sl. No.	Officer	For the months	Amount Rs.	Account No. of the individuals
(1)	(2)	(3)	(4)	(5)
1.	Chief Secretary to Govt. (Office & Residence)	December,2014	6775/-	Syed Azeemuddin, SB A/C.No.18090100000154, Bank of Baroda, Jubilee Hills Branch, Hyderabad, IFSC Code.BARB0JUBILE, MICR No.500012007
2.	Sri Ajay Misra, IAS, Prl.Secy.(Poll.), GAD.	December, 2014	645/-	Md.Ameen, Newspaper Agent SB A/c. No.403239837, Indian Bank, Srinagar Colony Branch, IFS Code: IDIB000 S052, CBS Code:00694.
3.	Sri C. Sammi Reddy, COI. (CSR).	December,2014	319/-	Sri C. Sammi Reddy, A/c.No.053310011013708, Andhra Bank, Saifabad Branch, IFSC Code.ANDB0000533., Hyd.
		December, 2014	300/-	P.Chandra Shekar, Newspaper Agent A/c. No.30152010086442, Indian Bank, Srinagar Colony Branch, IFSC Code: SYNB0003015, Micr.No.50025018.
		Total	619/-	
4.	Sri Alok Srivastava, COI. (AS).	December, 2014	180/-	P.Chandra Shekar, Newspaper Agent A/c. No.30152010086442, Indian Bank, Srinagar Colony Branch, IFSC Code: SYNB0003015, Micr.No.50025018.MICR Code. 5000111291

(p.t.o)

5.	Sri S.Arvinnder Singh IAS, D.S (Protocol.)	September,14	250/- *	Syed Azeemuddin, SB A/C.No.18090100000154 , Bank of Baroda, Jubilee Hills Branch, Hyderabad, IFSC Code.BARB0JUBILE, MICR No.500012007
		October, 14	250/- *	
		November, 14	250/- *	
		December,14	250/- *	
		Total	1000/- *	
6.	Sri L.Subhash Reddy, D.S.(SU.)	December, 14	250/- *	Sri L.Subhash Reddy A/c.No.1103100110025 67 Andhra Bank, Sectt. Branch.
		Total	9,469/-	

* Amount limited interms of Instruction in reference cited.

(Rupees Nine Thousand Four Hundred Sixty Nine only)

2. The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses."
3. The General Administration (Claims.C) Department are requested to draw and credit the amounts sanctioned in para 1 above to the individuals Accounts mentioned in column (4) of the statement for the amounts mentioned against their names at Column (4).
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL)

To
The General Administration (Claims.C) Department
(2 copies of bills and advanced stamped receipt)
Copy to:
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
P.S to C.S, P.S. to Prl.Secy.(Poll.)/ P.A. to D.S (Protocol)/PS to COI.(CSR), PS to COI.(AS), P.A.
to D.S (SU).
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER